



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

| | |
|-----------------|---------------------------|
| Advertiser | Alan Grayson for Congress |
| Product | Alan Grayson for Congress |
| Estimate Number | 2427 |

| | |
|----------------|---------------------|
| Invoice # | 143024-1 |
| Invoice Date | 11/25/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|---------------|
| Station | WOFL |
| Account Executive | Ken Waterman |
| Sales Office | Orlando-Local |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 143024 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/02/12 - 11/06/12 |

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-----------|-----|------|--------|----------|-------|------|----------------|-------|
| 1 | WOFL | Good Day 430a | 430a-5a | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |
| 2 | WOFL | Su 8a-10a News | 8a-10a | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |
| 3 | WOFL | Judge Joe Brown | 1p-2p | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |
| 4 | WOFL | TMZ | 1130p-12a | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |
| 5 | WOFL | People's Court, The | 2p-3p | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |
| 6 | WOFL | Judge Judy | 4p-5p | | | | | | | | |
| | WOFL | Candidate Discount Rate | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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| Agency Ref | |
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| | |
|--------------------------|------------------------------|
| <u>Gross Total</u> | \$3,420.00 |
| <u>Agency Commission</u> | \$513.00 |
| <u>Net Amount Due</u> | \$2,907.00 |
| | <u>Payment Terms 30 Days</u> |

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